GOVERNMENT OF ANDHRA PRADESH <u>ABSTRACT</u>

Computer consumables – Expenditure incurred towards the supply of HP Toner Cartridge (53A (2) Nos. & 35A (2) Nos.) & Samsung Printer Toner 1610 (1) No. and Richo Toner cartridge by M/s. Anand InfoZone, Secunderabad for the official use of Revenue (DM) Department – sanction of an amount of Rs. 22,450/- - Orders - Issued.

Revenue(Disaster Management.IV)Department

G.O.Rt.No. 324

Dated: 27-11-2009. Read the following:

- 1. G.O.Ms.No. 148, Fin. & Planning Dept., dated: 20-11-2000.
- 2. From M/s. Anand Infozone, Secunderabad, invoice No. 634 dt: 25-07-2009 & 729 dt. 16-09-2009.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs. 22,450/-(Rupees twenty two thousand four hundred and fifty only) towards the cost of 5 Nos. of Toner Cartridges (Model No. 53A (2) Nos. & Model No. 35A (2) Nos.) Samsung Toner Cartridge 1610 (1) of Printer Toner and Richo Toner cartridge (1) No. supplied by M/s Anand Infozone, Secunderabad for official use in various sections and computer cell of Revenue (DM) Dept.

2. The amount of expenditure sanctioned in para(1) above shall be debited to the following Head of Accounts:-

"MH 2245 – Relief on Account of Natural Calamities – 80 – General – MH.102 – Management of Natural Disaster Contingency plan in Disaster Prone Areas – SH(04) – Disaster Management – 520– Machinery and Equipment – 521– Purchases.

- 3. The Revenue(DM.IV-Claims) Department shall draw the amount sanctioned in Para (1) above and obtain a cheque in favour of "M/s. Anand Infozone, M.G. Road, Secunderabad", and disburse the same at an early date.
- 4. This order does not require the concurrence of Finance (FW) Department as per orders in force, on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S. BALA SUBRAMANYAM, Commissioner for Disaster Management (I/c)

To,

M/s. Anand Infozone, M.G. Road, Secunderabad.
The Deputy Pay & Accounts Officer, A.P. Secretariat, Hyderabad.
The Revenue(DM Accounts.I)Department
The Revenue(DM.IV-Claims)Department
Copy to:
SF/SCs.

//FORWARDED BY ORDER//

SECTION OFFICER